

**EVIDENCE**

**06-0336**

IAWC Exhibit 1.1SR

IAWC Exh. 1.1SR 3/6/07

Submittals in accordance with the terms of the Champaign and Urbana Franchise Agreements

Monthly Submittals	Article
Leak Report	4.5.D.2
Hydrant Report	4.5.D.3
Street Openings Detail Letter & Check	2.4.C
Bacteriological Sample Summary	4.2.C
Monthly Operational Report	4.2.A
Boil Water Advisory Notifications	4.2.D

Annual Submittals	Article
As-Built Maps	2.7.C
Customer Confidence Report	4.2.B
Water Supply Annual Report	4.3.A
Service Call Summary	7.2.A.3.b
Federal and State Communications	7.2.A.3.f
Capital and Recurring Project Business Plan	7.2.A.3.g

Audit Submittals	Item #
Sales to Pumpage	1
Leak Report	2
Plant Production Summary Sheet	3 & 4
Monthly Plant Production Reports	
Plant Operational Reports	5 & 7
IEPA Monthly Operational Reports	
Recurring Projects Capital Investment Plan	6
Investment Projects Capital Investment Plan	
Detailed Explanation of Recurring Projects	
Elevated Tank Field Inspection Report	8
Reservoir #1 Field Inspection Report	
Reservoir #2 Field Inspection Report	
Standpipe Field Inspection Report	
Tolono Ground Storage Field Inspection Report	
Urbana Reservoir Field Inspection Report	
Backwash Tank Field Inspection Report	9
West Mixing (EP) Field Inspection Report	
East Mixing (EP) Field Inspection Report	
East Settling (EP) Field Inspection Report	
E8 Superstructure (WP) Field Inspection Report	
Settling Tank (WP) Field Inspection Report	
Softening Tank (WP) Field Inspection Report	
Superstructure #1 (WP) Field Inspection Report	
Superstructure #2 (WP) Field Inspection Report	
West Mixing (EP) Field Inspection Report	

Audit Submittals	Item #
West Settling (EP) Field Inspection Report	
West Softening (EP) Field Inspection Report	
Basin Cleaning and Maintenance Records	
Illinois Administrative Code, Sections 310 – 340	10
ICC Order 76-0491	
Meter Sizing and Testing Information Table	
Large Meter Testing Table	11
Meter Length of Service Reports	
Large Meter Test Reports	
Annual Water Quality Report	
Kick Off Meeting Items Available	12
ISO Letter to Champaign, Illinois City Manager	13
ISO Letter to Urbana, Illinois Mayor	
ISO Letter to Savoy, Illinois Fire Chief	